



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE # 51 Reg for

ATTY.'S DOCKET: CHIU=13

Refund

09-04-02

In re Application of: ) Attn: Mr. David Antolini  
CHIU, Wen-Wen ) Dale Hughes  
 ) Refund Section  
 ) Crystal Park One  
 ) Room 800  
Appln. No.: 10/033,932 )  
 ) Washington, D.C.  
Filed: Jan 03, 2002 )  
 ) July 11, 2002  
For: IC CHIP PACKAGE )  
 ) Confirmation No. 2277

**REQUEST FOR REFUND**

Honorable Commissioner of Patents and Trademarks  
Washington, D.C. 20231

Sir:

According to the monthly Deposit Account Statement dated April 2002 (copy attached), our account was charged \$65.00 for submitting a Non-English Specification of the application. However, the charged amount of \$65.00 had been previously paid on January 3, 2002 (credit card payment), and so the Deposit Account charge was a double charge.

Pursuant to 37 C.F.R. §1.28(a), request is hereby made for refund of \$65.00 fee paid in the above-identified application on January 03, 2002.

The undersigned hereby requests that the refund due in the amount of \$65.00 be credited to deposit account no. 02-4035 rather than being refunded by check.

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MAY 12 2002  
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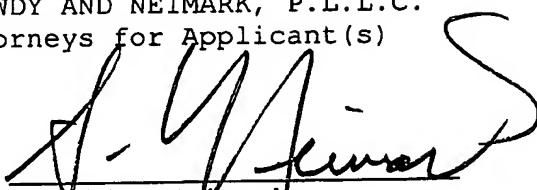
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MAY 12 2002  
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In re of Appln. No.

Respectfully submitted,

BROWDY AND NEIMARK, P.L.L.C.  
Attorneys for Applicant(s)

By

  
Sheridan Neimark  
Registration No. 20,520

SN:tw  
Telephone No.: (202) 628-5197  
Facsimile No.: (202) 737-3528  
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UNITED STATES  
PATENT AND  
TRADEMARK OFFICE

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Deposit Account Statement

Requested Statement Month:

April 2002

Deposit Account Number:

024035

Name:

BROWDY AND NEIMARK

Attention:

PATRICIA MCINN

Address:

624 NINTH STREET, N.W.

City:

WASHINGTON

State:

DC

Zip:

20001-5303

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02	1	E-REPLENISHMENT		701	-\$10,000.00	\$14,403.02
04/03	13	10033932	CHIU=13	139 DIR	\$65.00	\$14,338.02
04/03	16	09423088	SUTTER=1	215 CKPA	\$55.00	\$14,283.02
04/04	210	549077		567	\$120.00	\$14,163.02
04/04	288	549226		569	\$25.00	\$14,138.02
04/05	56	09975076	KUSAKARI=1	103 SHIM	\$18.00	\$14,120.02
04/08	2	09232219	KATSEN-1	203 COHN	\$9.00	\$14,111.02
04/08	40	76070556	OHS-002	377	\$300.00	\$13,811.02
04/08	47	09203574	TAKANO=10	116 TODA	-\$460.00	\$14,271.02
04/08	48	09203574	TAKANO=10	102	-\$84.00	\$14,355.02
04/09	1	09302495	IMAMURA SA	115 AOYB	\$110.00	\$14,245.02
04/09	21	09985936	KAPPELER	103 CHRM	\$54.00	\$14,191.02
04/09	65	09962625	YANAI=2	102 Suma	\$168.00	\$14,023.02
04/10	17	09743329	PLOUG 1	966 PLOU	-\$792.00	\$14,815.02
04/10	18	09743329	PLOUG 1	968	-\$270.00	\$15,085.02
04/11	9	10019563	SOLEM=14	960 AWAP	\$150.00	\$14,935.02
04/12	1	09752510	AKITA-1C	148 Suna	\$110.00	\$14,825.02
04/12	22	09662802	HENRIKSEN=1	201 CNSA	\$355.00	\$14,470.02
04/12	23	09662802	HENRIKSEN=1	205	\$65.00	\$14,405.02
04/12	24	09662802	HENRIKSEN=1	139	\$130.00	\$14,275.02
04/12	46	553386		567	\$30.00	\$14,245.02
04/15	490	10048630	BECKER=2	967 COHN	\$9.00	\$14,236.02
04/17	9	PCT/US01/50229	DECASTRO9PCT	151 DECA	-\$700.00	\$14,936.02
04/17	10	PCT/US01/50229	DECASTRO9PCT	153	\$450.00	\$14,486.02
04/18	17	801082		567	\$30.00	\$14,456.02
04/19	93	800834		585	\$40.00	\$14,416.02
04/19	94	800834		468	\$50.00	\$14,366.02
04/19	286	802477		584	\$40.00	\$14,326.02